THE BANK OF MYSORE, LIMITED, BANGALORE.

Statement of the affairs of the Bank of Mysore, Limited, for the week ending 29th August 1935 published under Article 141 of the Articles of Association.

LIABILITIES		ASSETS	
	Rs.		Rs.
To Capital Receipts	20,00,000	By Cash in Hand and at Bankers ..	39,46,243
,, Reserve Fund	23,25,000	,, Loans and Cash Credit Accounts	1,50,46,904
,, Public and other Deposits ..	2,06,23,472	,, Bills discounted	1,72,546
,, Sundries	2,11,833	,, Investments	53,44,581
		,, Balance at Agencies	9,218
(Annas and pies omitted.)		,, Dead Stock	5,82,506
		,, Sundries	58,307
Total ..	2,51,60,305	Total ..	2,51,60,305

BANGALORE,
Dated 3rd September 1935.

P. W. O'BRIEN,
Manager.

NOTICE.

It is hereby published that I, G. Narayana Rao, Record of Rights Surveyor, Tumkur Circle, will change my name to and hereafter be called as G. Narayana Iyer.

G. NARAYANA RAO.

"I intend moving the Hon'ble the High Court of Mysore, to enrol me as an Advocate thereof".

M. MARIYANNA, B.A., LL.B.

"I intend moving the Honourable High Court to enrol me as an Advocate thereof."

K. S. RAMACHANDRA RAO, B.SC., LL.B.

SRI RAMA SAHAYA BANK, LTD., CHAMARAJANAGAR,

This company was wound up voluntarily as per special resolution of the General Meeting held on 15th August 1935.

C. VENKATARAMANA SASTRY,
Liquidator.

OFFICE OF THE LIQUIDATOR, KRISHNARAJASAGARA NORTH BANK CO-OPERATIVE SOCIETY, LTD., KRISHNARAJPETE TALUK, KRISHNARAJPETE.

It is hereby notified that all claims against the Krishnarajasagara North Bank Co-operative Society, Ltd., in Krishnarajapete Taluk, should be preferred within a period of two months from the date of this notification after which period no further representations will be considered.

R. BHARANIAH,
Liquidator.

GOVERNMENT OF MYSORE, STORES PURCHASE COMMITTEE, BANGALORE.

No. S. P. C. 3723-40, *dated 28th August* 1935.

To

The Firms dealing in Waist Belts and Davalies.

Enquiry No. 1499.

SUPPLY OF WAIST BELTS AND DAVALIES—1935-36.

GENTLEMEN,

Please be good enough to intimate your best prices with samples for the materials described below. The prices quoted should be firm for a period of one year from the date of letting the contract:—

1. (*a*) Red Banath Davalies $6\frac{1}{2}''$ wide with $\frac{3}{4}''$ superior gold thread lace border with 3 cores, stitched with stiff canvas and lining.
   (*b*) Same as 1 (*a*) but with $\frac{1}{2}''$ superior gold thread lace border and 2 cores.
   (*c*) Same as 1 (*b*) but with 3 cores.

(*d*) Red Banath Davalies 6½″ wide with 1″ yellow woollen tape border with stiff canvas and lining.

2. (*a*) Red Banath waist belts 4″ wide with ¾″ superior gold thread lace border, stitched with stiff canvas and lining.
(*b*) Same as 2 (*a*) but with ½″ superior gold thread lace border.
(*c*) Same as 2 (*a*) but with 1″ yellow woollen tape border.
(*d*) Same as above but ¾″ yellow woollen tape border.

N.B.—Quotations should be separately given for materials made of *wire lace* also.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions :—

(1) An earnest money of Rs. 50 should be remitted to the State Huzur Treasury with the accompanying challan duly filled in.
(2) Supplies will be required to be made within a fortnight from the date of receipt of indents from the departments requiring the articles.
(3) Withdrawal from the quotation after it is accepted or failure to make the supply within the specified time or according to specifications will entail cancellation of the order and purchases being made at your expense from other sources in addition to the levy of a penalty of 3 per cent of the value of the order as and by way of liquidated damages. In such an event, the Stores Purchase Committee reserve the right to remove your name from the list of approved firms.

The quotations should be encolsed in sealed covers superscribed "Quotations for Davalies and Waist Belts."

This enquiry will be closed on the 26th September 1935.

No. S. P. C. 4040-50, *dated 28th August* 1935.

To

The Firms dealing in Copper Sulphate.

Enquiry No. 1502.

COPPER SULPHATE.

GENTLEMEN,

The Stores Purchase Committee are now in the market for 20 tons of copper sulphate of best quality in fine large blue crystals 99 to 100 per cent in five cwt. casks wrapped in gunny bags.

The material will be required to be delivered at the places noted below in quantities specified against them.

5 tons, f. o. r., Chickmagalur Out Agency.
15 tons, f. o. r., Hassan Railway Station.

N.B.—The above 20 tons are required to be delivered packed *in 5 cwt. casks.*

The gross and net weights of each package should be distinctly mentioned.

The material to be supplied should be of the quality and standard required. To satisfy ourselves that the supply is in conformity with the standard, samples will be drawn from the supply and got tested at the Government Industrial and Testing Laboratory. The cost of such test, which will be Rs. 15 per test will have to be borne by the supplying firm.

The consignments should be sent booked under *Railway Risk only.*

Any shortage that may be noticed in the consignments on arrival will have to be made good by the contractors. The certificates of the officer in charge of the respective Agricultural Depots countersigned by the Director of Agriculture in Mysore as regards the actual weight of the material received will have to be accepted by the supplying firm in the case of claims for shortages.

Samples of material offered should accompany your quotation.

The entire quantity of the material will be required to be supplied not later than the 30th September 1935. Failure to do so will entail cancellation of the order and purchase being made in the open market at the contractor's risk. The extra cost, if any, incurred on such purchases will be debited to the contractors.

Your quotation should reach this office before 12 noon on 16th September 1935.

No. S. P. C. 4233-48, *dated 30th August* 1935.

To

The Firms dealing in Metallic Tapes.

Enquiry No. 1512.

SUPPLY OF METALLIC AND STEEL TAPES FOR 1935-36.

GENTLEMEN,

Sealed tenders will be received by the undersigned up to 25th September 1935 for the supply of metallic and steel tapes of the sizes noted below :—

(1)	Chesterman's metallic tapes, J. C. Mark No. 34 L. or equally good make	..	..	..	..	.. 100 feet.
(2)	Do	do	..	..	..	50 ,,
(3)	Do	do	..	..	..	33 ,,
(4)	do	do	..	..	..	25 ,,

(5)	Chesterman's metallic refills for above	.. .. ..	100 ft.
(6)	Do do	.. .. ..	50 ,,
(7)	Do do	.. .. ..	33 ,,
(8)	Do do	.. .. ..	25 ,,
(9)	Chesterman's steel tapes No. 38 L or equal	.. ..	100 ,,
(10)	Do do	.. .. ..	50 ,,
(11)	Do do	.. .. ..	6 ,,
(12)	Do self-winding	.. .. ..	12 ,,

The enquiry will be subject to the following conditions.—

The rates quoted should hold good for one year from the date of acceptance of tender.

No definite quantity of materials can be guaranteed to be purchased under any of the items. The contract should be deemed to be limited to the actual quantity to be purchased.

The indents of Departmental Officers should be complied with within a week after their receipt.

The prices to be quoted should be for delivery f. o. r. Bangalore, Mysore, Kolar, Tumkur, Hassan, Chitaldrug, Shimoga, Belagola, French-Rocks, Mandya and Kadur Railway Stations. For delivery at any other stations, actual freight from booking station to place of destination will be allowed.

The successful firm should be prepared to execute an agreement binding themselves to fulfil the contract satisfactorily and also deposit Rs. 50 as security for the same.

No. S. P. C. 4191-4210, *dated* 30*th August* 1935.

To

The Firms dealing in Fuse Wires.

Enquiry No. 1515.

FUSE WIRES.

GENTLEMEN,

I write to request you to quote your best prices and earliest time of delivery for the following materials :—

(1)	Fuse wire of alloyed lead, capacity	.. ..	½ amps 2 lbs.
(2)	Do do	.. ..	1 ,, 13 ,,
(3)	Do do	.. ..	2 ,, 5 ,,
(4)	Do do	.. ..	3 ,, 41 ,,
(5)	Do do	.. ..	5 ,, 39 ,,
(6)	Do do	.. ..	10 ,, 27 ,,
(7)	Do do	.. ..	15 ,, 12 ,,
(8)	Do do	.. ..	20 ,, 15 ,,
(9)	Do do	.. ..	25 ,, 2 ,,
(10)	Do do	.. ..	30 ,, 15 ,,
(11)	Do do	.. ..	50 ,, 2 ,,
(12)	Fuse wire of tinned copper, capacity	.. ..	10 ,, 20 ,,
(13)	Do do	.. ..	20 ,, 20 ,,
(14)	Do do	.. ..	25 ,, 20 ,,
(15)	Do do	.. ..	30 ,, 33 ,,
(16)	Do do	.. ..	50 ,, 32 ,,

Detailed specifications of the fuse wire should be furnished. Samples should be sent along with the tender.

The prices to be quoted should be for delivery f. o. r. Bangalore.

This enquiry will close on the 30th September 1935.

Yours faithfully,

V. VEDAVYASACHARYA,

Secretary,

Stores Purchase Committee.

No. S. P. C. 4308-9, *dated* 30*th*—31*st August* 1935.

NOTICE.

Enquiry No. 1498.

Sealed tenders will be received by the Secretary, Stores Purchase Committee, up to 20th September 1935, for the supply of coal and coke required for the several departments of Government during the year 1935-36. Stocks will be required to be held in Bangalore and supplies made as and when indents are sent by the Departments.

Intending tenderers may, on application to the Secretary, Stores Purchase Committee, obtain the requisite tender forms on which tenders should be submitted. Applications should be accompanied by a cash remittance of Rs. 3 which is the price fixed for a set of forms and which is not refundable.

Cheques and postage stamps will not be accepted towards the cost of forms nor will the forms be sent by V. P. P.

No. S. P. C. 4378-79, dated 3rd September 1935.

NOTICE.

Enquiry No. 1501.

Sealed tenders will be received by the Secretary, Stores Purchase Committee, up to 5 P.M., on the 10th October 1935, for the supply of G. I. pipes, hardware and miscellaneous stores required for the Mysore Government Departments (except the Electrical Department) during the calendar year 1936.

Intending tenderers may, on application to the Secretary, Stores Purchase Committee, obtain the requisite tender forms on which tenders should be submitted. Applications should be accompanied by a cash remittance of Rs. 5 which is the price fixed for a set of forms and which is not refundable.

Cheques and postage stamps will not be accepted towards the cost of forms.

By Order,
V. VEDAVYASACHARYA,
Secretary,
Stores Purchase Committee.